

Work Order ID 100625

100625

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Thursday, May 09, 2013 11:35:11 AM

Item ID: D3558-9 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Gasket
 Start Date: 4/24/2013 Start Qty: 2.00 *2* Cust Item ID:
 Required Date: 4/25/2013 Req'd Qty: 2.00 *2* Customer: CU-DAR001
 Reference: RMA RA111527 - RETURN

Approvals: Process Plan: MC Date: 3-5-09 Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3558	Rev B								

100 0.00

100

QC

Quality Control

Memo

0.00

INSPECT RA 111527 D3558-9 X 2 B#80340

PARTS ARE GOOD

RESTOCK UNDER NEW BATCH-NUMBER

110

Identify as per dwg & Stock Location. SPW 0.00

110

Packaging

Packaging

Memo

0.00

2x

SP
13-5-10

DAS
16
9-13/04/24

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Item ID: D3558-9

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Gasket

Stop ***NS2***

Start Date: 4/24/2013 Start Qty: 2.00

2

Cust Item ID:

Required Date: 4/25/2013 Req'd Qty: 2.00

2

Customer: CU-DAR001

Reference: RMA RA111527

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC21- Final Inspection - Work Order Release

0.00

120

QC

Memo

0.00

Quality Control

13/5/15

MCS 13-05-13

Picklist Print

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Work Order ID: 100625

Parent Item: D3558-9

Parent Item Name: Gasket

Start Date: 4/24/2013

Required Date: 4/25/2013

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A New Issue 07.06.12 EC
IPP Rev:B Rev B dwg 07-12-06 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3558-9 Gasket		Manufactured	No				Each	12.0000		2			

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
FG	1	
80340	1	
FP001	11	
80340	3	
99850	8	

2 x 80340
mf
13-5-13

RA111527

Received @ Dart April 22nd, 2013
Inspected @ Dart April 24th, 2013

Customer: VULCAN FLIGHT
Customer Contact: SARA SEMRITC
Shipped from: SEATTLE WA USA

Instructions for RA 111527

- D3512-1 B91293 qty x2 returned
 - Return to stock under new BATCH #
- D3558-9 B80340 qty x2 returned
 - Return to stock under new BATCH #
- D3508-13 B81348 qty x2 returned
 - Return to stock under new BATCH #
- D3508-9 B81346 qty x2 returned
 - Return to stock under new BATCH #
- D3508-3 B87368 qty x2 returned
 - Return to stock under new BATCH #
- D3558-13 B82320 qty x2 returned
 - Return to stock under new BATCH #
- D3558-3 B89649 qty x2 returned
 - Return to stock under new BATCH #
- D3558-11 B80339 qty x2 returned
 - Return to stock under new BATCH #

Time Estimate = 1 HOUR ONLY (stores)

Departments Required: Stores (restocking)

Pictures Attached = NO

QTY INSPECTED = see above

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**